

Incumbents in an Office with a 4-year term  
Incumbents in an Office with a 6-year term  
All others  
Ballot Advocacy Groups (BAGs) only:

Period: Dec. 20, 1998 — Aug 26, 2004  
Period: Jan. 1, 2004 — Aug. 26, 2004  
Period: Dec. 5, 2002 — Aug 26, 2004

☐ **Report #2 Due — October 26, 2004**

Period: Aug. 27, 2004 — Oct. 21, 2004

FOR OFFICE USE ONLY

☐ **Report #3 Due — January 15, 2005\***

Period: Oct. 22, 2004 — Dec. 31, 2004

BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing — Due January 15, 2005**

Period: January 1, 2004 — December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

**CONTRIBUTIONS SUMMARY**

1. Total Monetary Contributions Received in Excess of \$100
2. Total Monetary Contributions Received of \$100 or Less

3. **Total Amount of Monetary Contributions Received**  
(Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100
6. Total Monetary Expenses Paid of \$100 or Less
7. **Total Amount of All Monetary Expenses Paid**  
(Add Lines 5 and 6)
8. Total Value of In Kind Expenses in Excess of \$100

**AFFIRMATION**

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

1-15-04

Herbert W. Perry, CPA/EA  
8122 West Flamingo Road, Unit #205  
Las Vegas, NV 89147

702 - 204 - 1040 - Fax 702 - 253 - 7306

**FILE**

JAN 26 2004

DEAN HELLER  
SECRETARY OF STATE

January 22, 2004

Secretary of State  
Elections Filing  
101 North Carson Street  
Carson City, NV 89701-4747

To Whom It May Concern:

I am the Treasurer of the Committee to Elect David Goldwater to Assembly District #10.

I prepared the annual report due on January 15, 2004. In review, I find that I had omitted filling in line 1. This line should show \$13,250.00, the amount of monetary contributions received in excess of \$100.00, during the filing period. See schedule attached.

If there are any questions, please feel free to give me a telephone call.

I again apologize for this error.

Sincerely,



Herbert W. Perry, CPA/EA  
HWP:dph

Enclosure

**FILE**  
*gd*

JAN 26 2004

DEAN HELLER  
SECRETARY OF STATE

DAVID GOLDWATER

STATE ASSEMBLY NO. 10

LIST OF CONTRIBUTIONS IN EXCESS OF 100.00

NAME AND ADDRESS	DATE	AMOUNT	TOTAL
NEVADA SUBCONTRACTORS, LAS VEGAS, NV 89102	January 16, 2004	\$ 2,000.00	
BARRICK GOLDSTRIKE, ELKO, NV 89803	January 16, 2004	2,000.00	
ASSOCIATED GENERAL CONTRACTORS, LAS VEGAS, NV 899103	January 16, 2004	1,500.00	
AGC/PAC, RENO, NV 89510	January 16, 2004	1,250.00	
BROWN & WILLIAMSON, LOUISVILLE, KY 40232-5090	January 16, 2004	500.00	
PLACER DOME AMERICA HOLDING CORP., DENVER, CO 80202	January 16, 2004	500.00	
NEVADA POWER COMPANY, LAS VEGAS, NV 89146	January 16, 2004	500.00	
REPUBLIC SERVICES, LAS VEGAS, NV 89193	January 16, 2004	500.00	
REPUBLIC SDISPOSAL URBAN MAINTENANCE, LAS VEGAS, NV 89193	January 16, 2004	500.00	
HI-PAC OF SOUTHERN NV, LAS VEGAS, NV 89121	January 16, 2004	1,000.00	
R & S INVESTMENTS, LTS, HENDERSON, NV 89015	January 16, 2004	1,000.00	
ASSOCIATED GENERAL CONTRACTORS PAC FUND, LAS VEGAS, NV 899103	January 16, 2004	1,000.00	
HOUSEHOLD FINANCE, MT. PROSPECT, IL 60056	January 16, 2004	1,000.00	\$ 13,250.00

## # A

District (if applicable)

[illegible]

DAVID GOLDWATER

Name (print)

STATE ASSEMBLY

Office (if applicable)

10

District (if applicable)

## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

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ANNUAL

## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NONE

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

NONE  
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